

Date: Thursday, 20/11/2008 3:34:05 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HOSE ASSEMBLY
Job Number : 43598	
Estimate Number : 11878	
P.O. Number :	Part Number : D2210332
This Issue : 20/11/2008 S.O. No. :	Drawing Number : D2210 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 38172	Material :
Written By :	Due Date : 15/12/2008 Qty: 10 Um: Each
Checked & Approved By : <u>JUD 08-11-21</u>	
Comment : Est: C 01.09.19 Changed supplier and added Inspection level 21S M	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 7652C20811124

Purchase part as per Dwg D2210

Supplier: Aerocomponent, P/N 111417-3S-0320

(10)

Release Note Required

2.0	D2210332P	Hose Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

PC 8/14/31 (10)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECKS 09/01/05

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Reverse metal ID tag and re-identify with Dart part number D2210-3-32 and
 batch number

PC 09/01/06 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HOSE ASSEMBLY

Job Number: 43598

Part Number: D2210332

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 09/01/06 (X10)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

ST-218 194

AS 09/01/07 (10)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 09/01/07

Job Completion



U 09.01.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



PREPARED M. Cohen	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED	D2210 REV. B
DATE Aug. 19, 1994	TITLE MEDIUM PRESSURE HOSE SHEET 1 OF 1

RELEASED
90409 BL

SPEC CONTROL DRAWING

EQUIVALENT STANDARD HOSES

<u>MANUFACTURER</u>	<u>PART NUMBER</u>	<u>DIAMETER</u>	<u>LENGTH</u>
STRATOFLEX	111417	-XXS	-0YY0
AEROQUIP	360	-XX	-L-0YY0
<u>DART</u>	<u>D2210</u>	<u>-XX</u>	<u>-YY</u>

- Where:
1. **XX** represents the diameter of the hose in fractions.
 2. **YY** represents the length of the hose in inches.

ie: Stratoflex P/N 111417-3S-0320 = Aeroquip P/N 360-3-L-0320 = Dart P/N D2210-3-32
(3/16" diameter by 32" length)

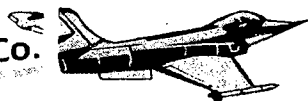
Stratoflex P/N 111417-4S-0280 = Aeroquip P/N 360-4-L-0280 = Dart P/N D2210-4-28
(1/4" diameter by 28" length)

Re-identify hose as Dart P/N D2210 to suit.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 43518



Aero Component Engineering Co.



1823 North Keystone Street • Burbank, California 91514 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 00007652
PART NUMBER: 111417-3S-0320 (ALT: D221033 P) 2Q07/ EXP 3Q15
QUANTITY: 10 EA *S 01/01/05*

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR: _____

PROCESS: _____

VENDOR: _____

PROCESS: _____

VENDOR: _____

PROCESS: _____

VENDOR: _____

PROCESS: _____

VENDOR: _____

PROCESS: _____

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

DATE 12/17/08

BY

James Maschenron
TITLE
Q.C. MANAGER